January 13, 2010 1:50:19 PM

Required Date: 1/22/2010

Item ID:

D3805-047

Accept



Setup Start

Stop



Revision ID:

Item Name:

Wearplate Assembly Aft, High Gear

Start Date:

1/13/2010

Start Qty: 2.00 Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MF

Date: 10-1-13 Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID Operation Description Set Up/ **Run Hours** Draw Number Draw Rev.

Plan Accept Code Qty

Reject Qty

Reject Number

EL 10-1-14

Insp. Stamp

Draw Nbr

Revision Nbr

Rev A

D3805

100

Large Fab

Memo

0.00

0.00

Large Fab

1- on D3806-7, fill cut outs with hardcoat welding rod as per dwg D3805

2059 B Hardcoat Welding Rod BATCH#: 135

2-weld D3806-7 to wearplate by positioning holes together as per dwg D3805

304 S.S. Welding Rod BATCH#: 102421

3-Transfer drill holes in bar

QC9- Inspect visual per QSI004- Fusion Welds

110

0.00

0.00

\$ 10.01.15 (2)

Memo

Quality Control

	•								
W/O:			WC	ORK ORDER CHANG	ES				· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			-						
Part No	•	PAR #:	Fault Cate	norv:	NCR: Vas	No DO	Δ-	Date:	
		solution:							
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Secti		Verifi	cation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
									
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January 13, 2010 1:50:19 PM

Page 2

Item ID: **Revision ID:** D3805-047

Accept



Setup Start

Stop



Item Name:

Wearplate Assembly Aft, High Gear

Start Date:

1/13/2010

Start Qty: 2.00 Req'd Qty: 2.00

Cust Item ID: Customer:

Reference:

Approvals: Process Plan:

Required Date: 1/22/2010

Date:

Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours** Draw Number Draw Plan Rev. Code

Accept Qty

Reject Reject Qty Number

Insp. Stamp

120

QC

Memo

2> 20/0//15

0.00

Quality Control

130

Powdercoat

Powder Coating

STAUT: Grey Sandtex(Ref:4.3.5.6) per QS1005 4.3

Temp. 320%

Fiv: 10:304

0.00 -7 Wh wolod N

0.00

140

QC3- Inspect Part Finish

0.00 \$ 10-01-15

Quality Control

Memo

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W/O:		· · · · · · · · · · · · · · · · · · ·	WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAP	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:							
	Re	solution:	Disposition	·	_ QA: N/C CI	osed:		Date: _	
NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (NCF	R)	,		
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	ion C	Chief Eng	QC Inspector
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							-		

NOTE: Date & initial all entries

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Work Order ID 55354

January 13, 2010 1:50:19 PM



Page 3

Item ID:

D3805-047

Accept

Setup Start

Stop



Revision ID:

Item Name:

Wearplate Assembly Aft, High Gear

Start Date:

1/13/2010

Start Qty: 2.00

Operation

Description

Req'd Qty: 2.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals: Process Plan:

Required Date: 1/22/2010

Date:

Tooling:

Date:

Rev.

Run

Start

Stop



Sequence ID/

Date: _____ SPC (Y/N):

Set Up/

Run Hours

Date:

Draw Plan

Code

Accept Qty

Reject Qty

Reject Number Stamp

Work Center ID 150

Small Fab

0.00

0.00

Small Fab

1- Bond D3807-7 gasket to inner surface of wearplate using Scotch-grip

adhesive.

A/R Scotch-grip 3174

160

Quality Control

QC5- Inspect part completeness to step on W/O

170

Packaging

Packaging

Identify as per dwg & Stock Location:

0.00

Memo

Memo

0.00

10-1-19 5/

Dart	Aerospace	Ltd

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W/O:			WC	RK ORDER CHANG	ES	1	<u> </u>		
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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									<u> </u>
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	_ Date: _	
		solution:							
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC			ion B	Verific	cation	Approval	Approval
	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector
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Work Order ID 55354

January 13, 2010 1:50:19 PM

Required Date: 1/22/2010



Page 4

Item ID:

D3805-047

Accept



Setup Start

Stop



Revision ID:

Item Name:

Wearplate Assembly Aft, High Gear

Start Date:

1/13/2010

Start Qty: 2.00

Reg'd Qty: 2.00

Operation

Description



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC21- Final Inspection - Work Order Release

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Start

Sequence ID/

Work Center ID

180

Memo

Draw Number

Draw Rev.

Plan Accept Code Qty

Reject Qty

Run

Reject Number

Insp. Stamp

Quality Control

0.00

0.00

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W/O:			WO	RK ORDER CHANGI	ES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date:	
	Re	esolution:	Disposition	:	QA: N/C C	losed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	R)			
D.4.T.F	0755	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Secti	on C	Chief Eng	QC Inspector
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Picklist Print

January 13, 2010 1:50:19 PM

Work Order ID: 55354

Parent Item:

D3805-047

Parent Item Name: Wearplate Assembly Aft, High Gear

Comments:

IPP RevB: add transfer drill wearplate to bar DD 09.11.05 verified by:EC



Start Date: 1/13/2010

Start Qty: 2.00

Required Date: 1/22/2010

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3805-7		Manufactured	- No			100	Each	4.0000	2.0000			
	[]]]]									L	10-1	-/4

			Warehouse Location	<u>I</u>	oc Oty	Loc Code		
			Main Warehouse					
			WA		4			
			52839		4		2	
D3806-7	Manufactured	No		100	Each	10.0000 2.0000	· ·	
1							F	10-1-14

D3806-7	Manufactured	No	32039	100	Each	10.0000	2.0000	-O-	10-1-1	14
			house	Loc (<u>Oty</u>	Loc Code				

					Doc Cour		
		Location					
		Main Warehouse					
		ST		10			
		46787		4			
		52854		6			
Manufactured	No		150	Each	8.0000	2.0000	

	•		
Warehouse	Loc Oty	Loc Code	
Location			

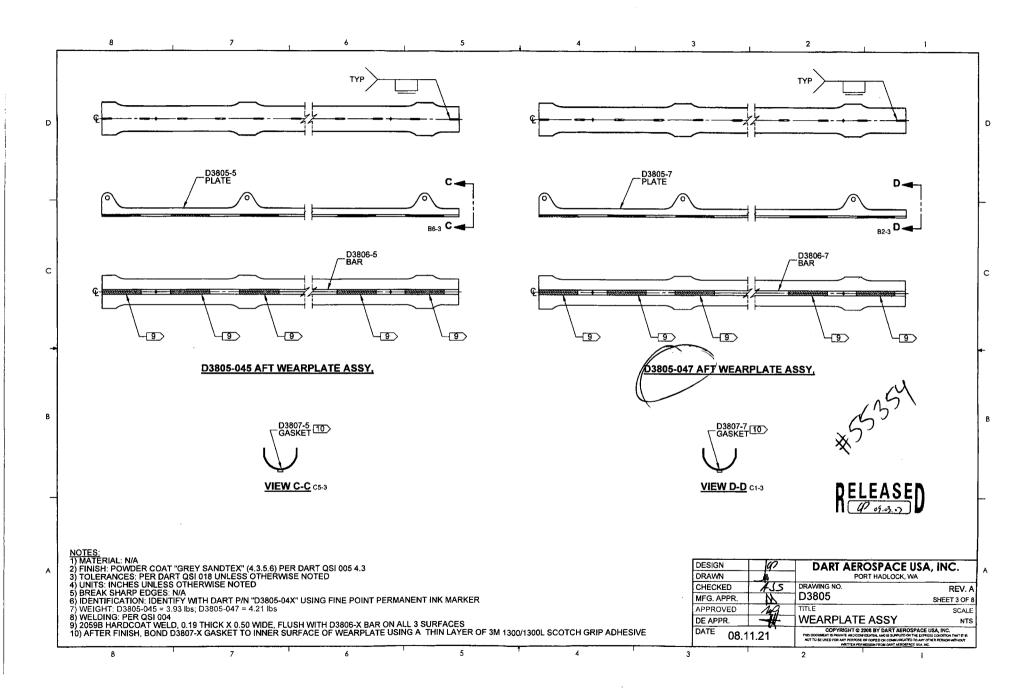
Main Warehouse ST 52838

3510 po

Gasket

D3807-7

W/O:			WO	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHAI	NGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							i N			
Part No		PAR #:								
	Re	solution:	Disposition	:	_ QA: N/	C Clo	sed:		Date: _	
NCR:		1	WORK ORDE	R NON-CONFORM	ANCE (N	VCR)				
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W/O:			W	ORK ORDER CHANG	ES		<u> </u>		
DATE	STEP	PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				NAME OF TAXABLE PARTY.					
			HAVEL III						
Part No	•	PAR #:	Fault Category: NCR:			R: Yes No DQA: Date:			
	R	esolution:	Dispositi	QA: N/C C	losed: _		Date:		
NCR:			WORK ORE	DER NON-CONFORMA	NCE (NCI	R)			,
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification		Approval	Approval
			Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sec	tion C	Chief Eng	QC Inspector
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